EXHIBIT B

W.R. Grace

PJC Expense Detail Report (January 1, 2008 – March 31, 2008)

\$ 333.24

(Dates Represent Posting Date of Expense)

<u>January</u>		
Research Jason Solganick	01/23/08 Total Research:	\$ 144.88 \$ 144.88
<u>Telephone</u> Jason Solganick	01/23/08 Total Telephone:	\$ 23.85 \$ 23.85
<u>February</u>		
Telephone Joe Radecki Joe Radecki Jason Solganick Joe Radecki	02/28/08 02/28/08 02/28/08 02/28/08 Total Telephone:	\$ 39.25 \$ 38.23 \$ 23.81 \$ 38.22 \$ 139.51
Meals Joe Radecki	02/05/08 Total Meals:	\$ 25.00 \$ 25.00

TOTAL EXPENSES:

EXHIBIT B

W.R. Grace Detail of expenses (January 1, 2008 - January 31, 2008)

Research

Jason Solganick

01/23/08

\$ 144.88

Total Research:

\$ 144.88

<u>Telephone</u> Jason Solganick

01/23/08

S 23.85

Total Telephone:

\$ 23.85

TOTAL EXPENSES:

\$ 168.73

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PACER SERVICE CENTER INVOICE/STATEMENT

U.S. COURTS - PACER • P.O. BOX 70951 • CHARLOTTE, NC 28272-0951

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LOGIN ID:	PJ0505	Jason Solganick
BILLING DATE:	(01/07/2008)	Piper Jaffray
BILLING CYCLE:	10/01/07 - 12/31/07	212-284-9586
PAGE:	1	
gentamin printing and a secretarious accommendated printing and a secretarious and a secr		
	PAYMENT INSTRUC	CTIONS
Please do not send cash. W	e accent checks, money orders. Discover, V.	A first and firs

Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: PACER Service Center and indicate the login ID on your check. For your information, the PACER Service Center's Federal tax identification number is 74-2747938. To make payment by credit card, change account information, or view transaction details for this statement, visit the "Account Information" Section of the PACER Service Center web site at http://pacer.psc.uscourts.gov.

If you believe there is an error on your statement or if you have a question concerning a transaction, please write to PACER Service Center, P. O. Box 780549, San Antonio, TX 78278. All credit requests must be submitted in writing. You may fax your request to the PACER Service Center at (210) 301-6441. In your correspondence provide us with your name, login ID, and the dollar amount of the suspected error(s) together with a copy of the transactions in question. Please provide a reason for each credit being requested. When the PACER Service Center receives your request, you will be contacted by a representative.

We must hear from you no later than 02/04/2008. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800) 676-6856 or (210) 301-6440.

Proceedings of the second seco	ntact the PACER Service Center a		(210) 301-6440.	
Bennance assessment of the contract to the contract of the con	ACCOUN	T SUMMARY		The service of the se
Tason Solganick Zesearch charge	Number of Dial-Up PACER To Dial-Up PACER Billing Rate Dial-Up PACER Total Time: Dial-Up PACER Charges:	•	0 \$.60 / Minute 00:00:00 \$0.00	on stason's
(nisc.data)	Number of PACER-Net Trans PACER-Net Billing Rate: PACER-Net Total Web Pages PACER-Net Charges:		253 \$0.08 / Page 3622 \$289.76	(personal
Previous Balance: Current Charges:	3.5		The second secon	\$0.00 \$289.76
Total Amount Due:	Parallel Laboratory and Control of the Control of t	<u>annia paka-ta-nya mpi piningga katangga katangga katangga katangga katangga katangga katangga katangga katang</u>	HAROLISCO, marters (19) martin Azmonaguskuskuskaise, častaša martin vadenska	\$289.76
Please detach this portion and ret	rn with your payment. Thank you!	***************************************	· 用 死 砂 寿 一 如 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	***************************************
PACER Public Access to Court Electron Visit http://pacer.psc.uscourts.go	V	LOGIN I	And the second s	02/04/2008
total we trace total convolen	1 (124004) = # 144.8 11 (124005) = # 144.9		rvice Center	AMOUNT DUE \$289.76
	\$ 289.7	_#	VC 28272-095	

52681 T8 **********AUTO**5-DIGIT 10017 Jason Solganick Piper Jaffray 150 E 42ND ST FL 35 NEW YORK NY 10017-5657

Billing Cycle Date: Account Number: 03075479-001-42 phone charges How To Contact Us: Previous Balance 72.27 • 1-800-331-0500 or 611 from your wireless phone **Payments Posted** -72.27 • For Deaf / Hard of Hearing Customers (TTY/IDD) BALANCE 0.00 1-866-241-6567 Monthly Service Charges 59.98 Usage Charges 0.00 Credits/Adjustments/Other Charges 5.38 Wireless Number with Rollover Government Fees and Taxes 6.91 917-705-6239 - 3323 Minutes TOTAL CURRENT CHARGES 72.27 · total we brace -To be applied to your card on the on/after Jan 08, 2008 -72.27 · total Congoleein -· to tal New Business -**Fotal Amount Due 50.00**

Get your billing details at att.com/mywireless

In the coming months you may notice our new bill format. We are simplifying your paper bill by removing the itemized call and data details. All the important information you need is still available and now easier to read on fewer pages. As always, all your account details including call and data usage details are available online. Just login to att.com/mywireless it's safe, secure and easy! Thank you for supporting us in our ongoing commitment to the environment.

9020 N. MAY AVE., #250 NYC	Return the portion below with payment only to AT&T Mobility.
OKLAHOMA CITY, OK 73120	Account Number: 03075479-001-42 Total Amount Due: \$0.00
#BWNHHBD #03075479420019# AT 01 068627 56684H349 A**3DGT	Amount Paid;
JASON F SOLGANICK 12 RIVERVIEW FARM HD OSSINING, NY 10562-1912	• Please do not send correspondence with payment.
	Yes, enroll me in AutoPay. Signature required on reverse.
ladillanddallanddadlldandladdadladdlad	Total Amount Due by Jan 08, 2008
	Please Mail Check Payable to:
	AT&T Mobility P.O. Box 537113
hallahandi ada	Atlanta, GA 30353-7113

4200307547980010200712160000000722770b

EXHIBIT B

W.R. Grace Detail of expenses (February 1, 2008 – February 29, 2008)

SAIC PARKICLAL	Total Meals:	Management to the control of the con	\$ 75.00
Meals Joe Radecki	02/05/08	\$ 25.00	
	Total Telephone:		\$ 1.19.51
Joe Radecki	02/28/08	S. 3M. Parish than	
Jason Solganick	02/28/08	\$ 23.81	
Joe Radecki	02/28/08	S 38.23	
Telephone Joe Radecki	02/28/08	\$ 39.25	

TOTAL EXPENSES:

\$ 164.51

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Verizonwireless We never stop working for you	3
P.O. BOX 17120 TUCSON AZ 857317120	

Pay from Wireless

#PMT (#768)

Pay on the Web

My Account at www verizonwireless com

verizonwireless
ever stop working for your

Manage Your Account
My Account at www.verizonwireless.com

S81313651 00001 11/08/07

Invoice Number 1770507495

Questions

1.800.922.0204 or *611 from your wireless

Quick Bill Summary 10030905 02 AV 0.437 "AUTO T9 3 2013 06840-400291 1 8 E NRNE1312 Sep 14 - Oct 13 JOSEPH RADECKI 91 SUNSET HILL RD Previous Balance (see back for details) \$169.83 NEW CANAAN, CT 06840-4002 Payment - Thank You -\$169.83 **Balance Forward** \$.00 RADECKI-Monthly Access Charges \$124.98 **Usage Charges** PHONE CHARGES Voice \$2.98 Data \$.55 Verizon Wireless' Surcharges and Other Charges & Credits \$5.73 Taxes, Governmental Surcharges & Fees \$9.02 Venzon Wireless News Total Current Charges \$143.26 Save time and Money It's never been easier to enroll in Auto Bill Pay. See back of Payment Coupon Total Charges Due by November 08, 2007 \$143.26 below for details. total W.R. Grace (RILLOCH) · total Congoleum (R26CLS)
· total LITC (R270C2)

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			Invoice Number	1795353724
				110000124
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10030237 02 AV 0.437 "AUTO 19 3 Z		Quick Bill Summary	Nov 14	- Dec 13
JOSEPH RADECKI				*
91 SUNSET HILL RU NEW CANAAN, GT 06840-4002		Previous Balance (see back for details	s)	\$146.56
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13- 200				\$.00
TOE PADECKI-		Monthly Access Charges		\$124.98
PHONE CHARGE		Usage Charges Voice		# 05
PHONE CHARG	ES_	Data		\$.00 \$6.93
		Verizon Wireless' Surcharges and Other Charges & Credits		\$5.82
CONTROL OF THE PARTY OF THE PAR	DMNGFeduration and	Taxes, Governmental Surcharges & Fe	'8 \$	\$8.92
Venzon Mireless News		Total Current Charges	A THE STATE OF THE	\$146.65
Save time and Money It's never been easier to enroll in A Bill Pay. See back of Payment Cou below for details.		Total Charges Due by Janua	ary 08, 2008	\$146.65
	o tetal	Wf. Gace (Recor)) —— #	38.23
Joe's cell phone total-		Congoleun (Kabo	ios) — #	
(263-246-c448)	1 6 10166	e ute (estoca)	#	2- ON
Joe's are phone total-1	/ //	(+ Berr)	- 1	08.30
(203-246-3351)			H	Andrews of the second
	E _T		7	115.82
	115.82) -	and the second s	/ ("	113,00
Pay from Wireless Pay on the		Questions		113.60

TASON SOLCANICK	Page: 1 of 5 Billing Cycle Date: 01/17/08 - 02/1 Account Number: 03075479-001	
PHONE CHARCES	(lage 1)	
How To Contact Us:	Previous Balance	72.15
• 1-800-331-0500 or 611 from your wireless phone	Payments Posted	-72.15
• For Deaf / Hard of Hearing Customers (FTY/TDD) 1-866-241-6567	BACANCE CONTROL FOR THE PROPERTY OF THE PROPER	0.00
1-000-241-0207	Monthly Service Charges	59.98
	Usage Charges	0.00
Wireless Number with Rollover	Credits/Adjustments/Other Charges	5.31
917-705-6239 - 4156 Minutes	Government Fees and Taxes	6.86
The same of the sa	TOTAL CURRENT CHARGES	- C_72.15D
e total up (vace (PALLEY) - #235	To be applied to your card on file on/after Mar 10, 2008	72.15
· total Congoleum (12005)- 124.17	Total Amount Due \$0.0	0
· total Vice 19 (F25001) - #24.17	St.	

Messaging Pay Per Use Rate Change Notification Effective 3/30/08, AT&T will charge \$0.20 for text/instant messages & \$0.30 for

picture/video messages sent or received on a pay-per-use basis. If you already subscribe to a Messaging Package or MEdia Bundle, there is no change to your rate. By purchasing a Messaging Package, you can send and receive messages for as little as \$0.01 per message. Sign up and save at att.com/getmedia.

. <u>.</u>	Return the portion below with payment only to AT&T Mobility.
9020 N. MAY AVE., #250 NYC OKLAHOMA CITY, OK 73120	Account Number: 03075479-001-42
#BWNHHBD	Total Amount Due: \$0,00 Amount Paid:
#03075479420019# AT 01 080056 17094H375 A**3DGT	<u>s</u>
JASON F SOLGANICK 12 RIVERVIEW FARM RD OSSINING, NY 10562-1912	* Please do not send correspondence with payment.
COSTINING, INT. 10002-1912	Yes, caroll me in AutoPay. Signature required on reverse.
taaliikaaddadkaaddaaliidaandladdaaddaddiitaal	Total Amount Due by Mar 10, 2008
	Please Mail Check Payable to:
	AT&T Mobility P.O. Box 537113 Atlanta, GA 30353-7113
hillitaadhid	adhladadhadhadhadhdhal

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/	Page 1)	3	
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My Account at www.ver	zontvireless.com	- 	02/08/08 (1)
The second secon		Invoice Number	1807864620
	Quick Bill Summary	Dec 1	14 – Jan 13
	Previous Balance /see back for detail	ls)	\$146.65
	LOS DE COMO COMO DE CO		-\$146.6
	Balance Forward		\$.0
	Monthly Access Charges		\$124.9
	Usage Charges		
· •	Voice		\$.0
: 3	Data		\$2.9
	Verizon Wireless' Surcharges and Other Charges & Credits		\$5.6
		ees	\$8.9
	Total Current Charges	оменто о отпри проти Индерсования (поряд на надажения в надажения в надажения в надажения в надажения в надажения в	\$142.5
	Total Charges Due by Febr	uary 08, 2008	\$142.5
• tota	e wf. trace (Pace	004) ——	# 38.22
(to ta	l Congoloun (F.	26005) —	# 38 83
65.95 / + tota			# 38.82
		(# 115.86
15.86		_	
	My Account at www.veri	Manage Your Account My Account at Www. Verzontwireless.com Quick Bill Summary Previous Balance (see back for detail Payment - Thank You Balance Forward Monthly Access Charges Usage Charges Voice Data Verizon Wireless' Surcharges and Other Charges & Credits Taxes, Governmental Surcharges & F Total Current Charges utto pon Total Charges Due by Febr (\$5.95) to tall Caugelleth (\$6.05.95) (Project Benn) (90.91)	Manage Your Account M. Account at Www.Verizonvireless.com Invoice Number Ouick Bill Summary Previous Balance (see back for details) Payment - Thank You Balance Forward Monthly Access Charges Usage Charges Voice Data Verizon Wireless' Surcharges and Other Charges & Credits Taxes, Governmental Surcharges & Fees Total Current Charges unto pon Total Charges Due by February 08, 2008 (**Total Charges Due by February 08, 2008 **Total Charges Due Dy February 08, 2008

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Napa 1 Company 75 Broad Street Stamford, CT 06901 (203) 353-3319

T 06901 (01/01)

Date:

Time:

Server:

Order: description:

Card Type:

Card No: Appr Code: Visa/MC

44364

2:29 PM

Table 15

58. Alex K

**********5812

00718D

Purchases: \$ 129.35

Tip:

\$ 25.00

Total:

RADECKI JR/JOSEPH J

Attendos:

· Joe Rudecki-MD Prock taffrail

• brad Scher -M) Ocean fiet ge (apital Advisas.

total W.R. Grace (R26004) = #25.00

EXHIBIT

W.R. Grace
Detail of expenses (March 1, 2008 - March 31, 2008)

TOTAL EXPENSES: \$ 0.00